

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Gills, Barbara J

Printed: 3/4/08

Case Number: 06 B 01862

Judge: Wedoff, Eugene R

Filed: 2/28/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed - No Disch: February 28, 2008

Confirmed: April 27, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	8,441.06	
Secured:		0.00
Unsecured:		5,283.48
Priority:		0.00
Administrative:		2,709.20
Trustee Fee:		448.38
Other Funds:		0.00
Totals:	8,441.06	8,441.06

DISBURSEMENT DETAIL

	<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1.	Timothy K Liou	Administrative	2,709.20	2,709.20
2.	DaimlerChrysler Servs North America	Secured	0.00	0.00
3.	Jefferson Capital	Unsecured	594.92	594.92
4.	Juniper Bank	Unsecured	215.88	0.00
5.	ECast Settlement Corp	Unsecured	197.54	197.54
6.	B-Line LLC	Unsecured	215.88	215.88
7.	Asset Acceptance	Unsecured	3,021.85	3,021.83
8.	B-Line LLC	Unsecured	1,036.65	0.00
9.	World Financial Network Nat'l	Unsecured	200.84	200.84
10.	RoundUp Funding LLC	Unsecured	1,036.65	1,036.65
11.	RJM Acquisitions LLC	Unsecured	15.82	15.82
12.	Seaway National Bank	Secured		No Claim Filed
13.	Career Colleges Of Chicago	Unsecured		No Claim Filed
14.	Holy Cross Hospital	Unsecured		No Claim Filed
15.	Centurian Captial	Unsecured		No Claim Filed
16.	Mason Direct	Unsecured		No Claim Filed
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			\$ 9,245.23	\$ 7,992.68

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	37.18
5%	25.35
4.8%	48.66
5.4%	337.19

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\$ 448.38

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Marilyn O. Marshall